

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AVIATION CONSTRUCTORS, INC. FOR FC-7547-02, NORTH AIRFIELD LIGHTING VAULT RELOCATION – DEMOLITION PROJECT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$5,827,040.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H27 574001 R21E010493CG.

WHEREAS, the City of Atlanta (the “City”) did solicit bids for FC-7547-02, North Airfield Lighting Vault Relocation - Demolition; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer of the Department of Procurement have recommended that contract, FC-7547-02, North Airfield Light Vault Relocation - Demolition, be awarded to the lowest, most responsible and most responsive bidder, Aviation Constructors, Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Aviation Constructors, Inc. in an amount not to exceed \$5,827,040.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid for from Fund Account and Center Number: 2H21 574001 R21E010493CG.

**CAROLYN R. CHAVIS,
CONTRACTS ADMINISTRATOR**

PROJECT: NORTH AIRFIELD LIGHT VAULT RELOCATION - DEMOLITION

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**Hartsfield Atlanta
International Airport**



CITY OF ATLANTA
DEPT. OF PROCUREMENT
2003 MAY -7 PM 12:49

Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

DATE: May 5, 2003

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Mario C. Diaz, Deputy General Manager *Mario*
Department of Aviation

SUBJECT: FC-7547-02-North Airfield Lighting Vault Relocation – Demolition

Upon review of the subject bids, DOA noted minor mathematical errors and deficiencies in the three (3) bid submittals, see attachment. We are recommending award of subject project to the lowest, responsive and responsible bidder, **Aviation Constructors, Inc.**, in the corrected bid amount of **\$5,827,040.00**. The account to be charged is 2H27-R21E010493CG, and a requisition will be forwarded once committed in MARS G.

We are requesting that DOP prepare Legislation for this project for the June 2, 2003 Council Meeting.

If any additional information is needed, please contact our Contract Services Division at 404-209-3170, ext.131.

Attachments

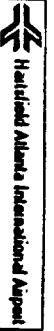
MCD/me/pk

xc: M. Baker
C. Bell
T. Bezunch
J. Boatright
C. Chavis *
T. Curry
M. Eady

J. Moak
D. Molloy
S. Morris
J. Orr
H. Owens
A. Williams
File



	BIDDERS	Aviation Constructors, Inc. 2690 Cumberland Parkway, Suite 500, Atlanta, Georgia 30339	Malone Construction Company 700 Antone St., NW Atlanta Georgia 30318	Archer Western Contractors, Ltd. 3715 Northside Parkway, NW Building 100, Suite 550 Atlanta Georgia
	TOTAL BASE BID WITH CORRECTIONS	\$5,827,040	\$6,257,980	\$6,852,720
	CONTRACTOR'S BID TOTAL WITHOUT CORECTIONS	\$5,823,000	\$6,217,000	\$6,852,720
		Y=Yes N=No	Y=Yes N=No	Y=Yes N=No
	BID SUBMITTALS			
1	Bid Form	Y	Y	Y
2	Acknowledgement of each Addendum	Y	Y	Y
3	The Power of Attorney	DOP	DOP	DOP
4	Insurance Coverage and Bonding Capacity	DOP	DOP	DOP
5	Affidavit of Non-Collusion	Y	Y	Y
6	Bid Bond	DOP	DOP	DOP
7	Appendix A Office of Contract Compliance Requirements	DOP	DOP	DOP
8	EBO - Forms 1, 2 & 3	DOP	DOP	DOP
9	EBO - Certificate	DOP	DOP	DOP
10	Appendix B: Insurance/Bonding Requirements	DOP	DOP	DOP
12	Form A - Schedule of Quantities and Prices	Y	N	Y
13	Form A-1 - Schedule of Unit and Lump Sum Prices	Y	Y3	Y
14	Form B - Lower-tier Experience List	Y1	Y	Y
15	Form C - Preliminary Sixty day (60) Contract Schedule	Y	Y	Y
16	Form D - Project Organization and Work Plan	Y	Y	Y2
17	Form E - Safety Program/Safety and Health History	Y	Y	Y
18	Form F - Resumes of Key Personnel	Y	Y	Y
19	Form G - Summary of Quality Control Program	Y	Y	Y
20	Form H - Work in Progress	Y	Y	Y
21	Form I - Experience Statement	Y	Y	Y
22	Appendix D: Local Bidder Preference Program Certification	N	Y	Y
23	Non-Gratuity Affidavit	Y	Y	Y
Y1	Contractor submitted 4 Electrical Subcontractors. Difficult to determine division of work. 2 of the Subcontractors do not appear to have experience with Airfield Lighting which could be a problem.			
Y2	Submittal lacked detail regarding the project.			
Y3	Numerous mathematical errors.			



CITY OF ATLANTA

DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: North Airfield Lighting Vault Relocation - Demolition
CONTRACT NO: FC-7547-02
BIDS OPENED: APRIL 2, 2003

CERTIFIED TRUE AND CORRECT

BY

INTERNATIONAL AVIATION CONSULTANTS

BIDS REVIEWED BY
TAB. PREPARED BY
TAB. CHECKED BY

J. Cumberland
M. Jackson
J. Orr

[illegible]

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Pridgeon

Chief Procurement Officer

Adam L. Brown

Originating Department: Procurement

Contact (name) Felicia Strong-Whitaker

Committee(s) of Preview TRANSPORTATION

Council Deadline 05/19/03

Committee Meeting Date(s) 05/26/03

Full Council Date 06/02/03

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AVIATION CONSTRUCTORS, INC. FOR FC-7547-02, NORTH AIRFIELD LIGHTING VAULT RELOCATION - DEMOLITION PROJECT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$5,827,040.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H27 574001 R21E010493CG.

BACKGROUND:

The scope of work for this project includes the construction of a new North Airfield Light Vault to house electrical power distribution equipment and electronic control for runway and taxiway lighting circuits on the northern part of the airfield, and the demolition of the existing North Airfield Light Vault. This work will include a new steel frame building with block walls (slab on grade), all building systems and equipment, site work and the reconnection to systems served by the existing lighting vault.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office:

5/30/03 JS
(date)

Reviewed by:

JS
(initials) (date)

Submitted to Council:

(date)

Action by Committee: Approved ____ Adversed ____ Held ____ Amended ____

DEPARTMENT OF PROCUREMENT

LEGISLATION SUMMARY

TO: TRANSPORTATION COMMITTEE

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AVIATION CONSTRUCTORS, INC. FOR FC-7547-02, NORTH AIRFIELD LIGHTING VAULT RELOCATION - DEMOLITION PROJECT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$5,827,040.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H27 574001 R21E010493CG.

REQUESTING DEPT.: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bids

BID OPENING: April 2, 2003

NO. INVITATIONS ISSUED: 140 ITB's

BIDS RECEIVED: 5

BIDDERS:	Aviation Constructors, Inc. (Mr. Terry Stratton, President)	\$5,827,040.00
	Archer Western Contractors	\$6,852,720.00
	Malone Construction Co.	\$6,217,000.00
	Paramount Contracting Co.	\$7,362,438.00
	The Lions Group, Inc.	\$7,317,010.00

(Bid amt., if applicable):

BACKGROUND: The scope of work for this project includes the construction of a new North Airfield Light Vault to house electrical power distribution equipment and electronic control for runway and taxiway lighting circuits on the northern part of the airfield, and the demolition of the existing North Airfield Light Vault. This work will include a new steel frame building with block walls (slab on grade), all building systems and equipment, site work and the reconnection to systems served by the existing lighting vault.

SOURCE OF FUNDING: 2H21 574001 R21E010493CG

TERM OF CONTRACT: Four hundred ninety (490) calendar days.

EVALUATION TEAM: Aviation, Contract Compliance & Risk Management